

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN SP0750-02-D-9720/BR08 MOD/AMD 01	Page 2 of 4
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification is to correct duplication of contract numbers issued by DLA against TACOM's "BR" assigned numbers (DFARS Appendix G). This modification is in reference to "BR08".
- 2. Contract SP0750-02-D9720 BR08 is cancelled in its entirety and replaced with SP0750-02-D-9720 "BRB1".
- 3. Contractor will submit invoices under the new Delivery Order Number "BRB1 to received payment.
- 4. All other terms and condition of the contract remain unchanged.

*** END OF NARRATIVE A 001 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>DELETED</u>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH386532EH	AA	1	\$	177,632.37	\$ -177,632.37	\$ 0.00
	060011						
					NET CHANGE	\$ -177,632.37	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ -177,632.37
			NET CHANGE	\$ -177,632.37

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 177,632.37	\$ -177,632.37	\$ 0.00